IRISH UNIVERSITIES ACT, 1908.

ACCOUNTS of RECEIPTS and EXPENDITURE of UNIVERSITIES and COLLEGES, IRELAND (including the FEE FUND GRANT), for the year ended 31st March 1916; together with the REPORT of the COMPTROLLER AND AUDITOR-GENERAL thereon.

(*Presented pursuant to Act* 8 *Edw.* 7. *c.* 38. *s.* 7 (6).)

	PAGE
NATIONAL UNIVERSITY OF IRELAND	2
QUEEN'S UNIVERSITY, BELFAST	4
UNIVERSITY COLLEGE, DUBLIN	11
UNIVERSITY COLLEGE, CORK	14
UNIVERSITY COLLEGE, GALWAY	17
REPORT OF THE COMPTROLLER AND AUDITOR GENERAL	20

Ordered, by The House of Commons, *to be Printed,* 17 *October* 1916.

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THE NATIONAL UNIVERSITY OF IRELAND.

ACCOUNT of RECEIPTS and PAYMENTS for the year ended 31st March 1916

INCOME ACCOUNT

RECEIPTS.	£ s. d.	£ s. d.
Balance on 1st April 1915:—		
Building Grant		49 2 0
Stewart Trust Fund		289 9 4
Browne Endowment Fund		40 17 5
Liabilities of the late Royal University of Ireland, General Fund		597 17 0
Professorship of Catholic Theology Endowment Fund		154 16 0
Endowment charged on Irish Church Funds (44 & 45 Vict. c. 52, and 8 Edw. 7 c. 38)	10,000 0 0	
Less Income Tax	1,500 0 0	8,500 0 0
Income from Endowments, &c.:—		
Stewart Trust Fund		92 5 11
Browne Endowment Fund		16 0 5
Liabilities of the late Royal University of Ireland, General Fund		868 15 1
Professorship of Catholic Theology Endowment Fund		201 14 3
Pierce Malone Scholarship Fund		52 14 11
Miscellaneous		57 12 3
Fees		5,465 10 0

PAYMENTS.	£ s. d.	£ s. d.
Balance due Bank 1st April 1915		1,161 15 2
Administration:—		
Office Salaries and Allowances	2,811 13 6	
Travelling Expenses, &c., of Members of Senate, &c.	549 6 0	
Stationery, Printing, &c.	735 5 3	
Office Incidental Expenses	739 17 5	4,836 2 2
Maintenance of Buildings, &c.:—		
Upkeep and Repairs of Buildings and Grounds		584 16 8
Examinations:—		
Remuneration of Examiners	6,445 14 0	
Remuneration of Supervisors and Superintendents	1,034 15 0	
Travelling Expenses, &c., of Examiners, &c.	885 2 10	
Petty Expenses of Examiners, &c.	27 0 6	
Pay of Attendants at Examination Halls	29 3 6	
Miscellaneous Expenses	990 13 2	9,412 9 0
Scholarships, Prizes, &c.:—		
Special Money Prizes and Medals	225 0 0	
Travelling Studentships	1,250 0 0	
Stewart Trust Scholarships	90 0 0	
Browne Endowment Medal and Prize	15 0 0	
Pierce Malone Scholarship	52 14 11	1,632 14 11
Professorship of Catholic Theology		200 0 0
Liabilities of the late Royal University of Ireland		836 18 8

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Balance due Bank 31st March 1916 —									
General Account				3,457	10	9			
				£19,844	5	4			

Balance on 31st March 1916 —						
Building Grant	49	2	0			
Stewart Trust Fund	291	15	3			
Browne Endowment Fund	41	17	10			
Liabilities of the late Royal University of Ireland, General Fund	629	13	5			
Professorship of Catholic Theology Endowment Fund	156	10	3			
Anæsthetics Prize	10	10	0			
				1,179	8	9
				£19,844	5	4

Capital Account.

Receipts.

	Securities (Nominal Value). £	s	d	Cash. £	s	d
Balance on 1st April 1915 —						
Stewart Trust Fund	974	0	0			
Pension Fund (part of late Royal University)	13,816	3	9			
Liabilities of the late Royal University of Ireland, General Fund	17,800	0	0			
Surplus Income transferred from Pension Fund				712	17	4
Securities purchased :—						
Pension Fund	750	0	0			
	£33,340	3	9	712	17	4

Payments.

	Securities (Nominal Value). £	s.	d.	Cash. £	s.	d
Cost of Securities purchased —						
Pension Fund				712	17	4
Balance on 31st March 1916 —						
Stewart Trust Fund	974	0	0			
Pension Fund (part of late Royal University)	14,566	3	9			
Liabilities of the late Royal University of Ireland, General Fund	17,800	0	0			
	£33,340	3	9	712	17	4

Pension Fund.

	£	s	d.
Balance on 1st April 1915	718	12	2
Interest on Investments	385	12	4
	£1,099	4	6

	£	s	d.
Pensions	34	14	0
Amount transferred to Capital for Investment	712	17	4
Balance on 31st March 1916	351	13	2
	£1,099	4	6

Joseph McGrath, Registrar.

I certify that these Accounts have been examined under my directions, and are correct.

Examined,
T. J. Bradley

H. J. Gibson,
Comptroller and Auditor General.

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THE QUEEN'S UNIVERSITY OF BELFAST

Account of Receipts and Payments for the year ended 31st March 1916

Income Account

Receipts.

	£	s	d	£	s	d
Balance on 1st April 1915:—						
General Fund (part) late Royal University				798	13	8
Pension Fund (part) late Royal University				196	3	10
Stewart Trust Fund				186	14	9
Students' Union Endowment Fund				10	11	10
Private Endowment Scholarships				11,028	11	1
Officers' Training Corps				610	2	2
Total Balance				*12,830*	*17*	*4*
Parliamentary Grant:—						
Irish Universities Act, 1908, sec 7 (2)				18,000	0	0
Endowment charged on Irish Church Funds (44 & 45 Vict. c. 52 and 8 Edw 7 c 38)	10,000	0	0			
Less Income Tax	1,500	0	0			
				8,500	0	0
Income from Endowments:—						
University Endowments:—						
Riddel Demonstratorship	127	10	0			
Musgrave Chair	152	2	7			
Dunville Chair	240	0	0			
Chair of Education:—						
Down County Council	200	0	0			
Armagh County Council	62	10	0			
				782	2	7

Payments.

	£	s	d
Balance due Bank 1st April 1915:—			
General Account	1,148	12	7
Administration:—			
Salaries of President and Officers	2,145	10	0
Printing, Stationery, and Advertising	882	12	7
Postages	75	9	8
Office Incidental Expenses	22	4	4
Insurance (Accident, Guarantee, and Health)	51	9	0
Maintenance of Buildings, Service, &c.:—			
Repairs and Maintenance of Buildings and Grounds	1,025	11	2
Wages of Porters and Servants	2,036	18	10
Cleaning	300	12	2
Lighting and Heating	966	9	4
Water and Rates	219	11	0
Fire Insurance	125	13	0
Teaching and Examination:—			
Salaries of Professors and Lecturers	19,687	12	7
Laboratory and Departmental Expenses (including Library)	2,243	2	7
Fees of Examiners	1,563	13	6
Invigilators	52	10	0
Pension Fund	2,500	0	0
Superannuation Fund	580	0	0
General Fund (part) late Royal University	557	19	4
Pension Fund (part) late Royal University	12	10	0
Stewart Trust Fund	15	0	0
Students' Union Endowment Fund	23	14	3

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Private Endowments —			
Purser	102	5	2
Andrews	69	16	5
Porter	127	4	7
Sullivan	159	4	1
Blayney	36	11	2
Dunville	150	0	4
Pakenham	34	10	8
Megaw	40	7	4
Reid-Harwood	42	2	8
Hutton	1	0	3
Dunbar-Barton		14	1
Shaw Memorial	6	7	1
Magrath	107	1	3
Hart	22	19	5
City Scholarships	362	5	10
Gibson	370	2	9
Peel Prize Fund	92	12	4
Donegal County Council	22	10	0
Tyrone County Council	80	0	0
Antrim County Council	80	0	0
Armagh County Council	40	0	0
General Fund (part) late Royal University	616	1	8
Pension Fund (part) late Royal University	314	15	6
Carried forward	42,991	12	6

Scholarships, Prizes, &c. —			
General Fund	2,218	6	6
Private Endowment Scholarships —			
Purser	74	0	0
Andrews	73	0	0
Porter	80	0	0
Sullivan	80	0	0
Blayney	27	0	0
Dunville	150	0	0
Pakenham	32	0	0
Megaw	40	0	0
Reid Harwood	33	6	8
Shaw Memorial	5	0	0
Magrath	104	0	0
City Scholarships	318	19	4
Donegal County Council	22	10	0
Tyrone County Council	80	0	0
Antrim County Council	80	0	0
Armagh County Council	40	0	0
Miscellaneous —			
Deposits repaid — Chemistry	151	0	0
" " Library	76	0	0
Sundries	217	19	4
Telephone	85	3	3
Currie Gift	25	0	0
Land and Buildings —			
New Buildings and Improvements	6,142	19	6
Furniture, Fittings, and Equipment	195	2	0
Capital Account —			
Surplus Income transferred to—			
General Fund (part) late Royal University	200	0	0
Pension Fund (part) late Royal University	398	7	11
Stewart Trust Fund	100	0	0
Gibson Scholarship Fund	10,158	2	3
Peel Prize Fund	86	0	2
Carried forward	58,510	12	10

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THE QUEEN'S UNIVERSITY OF BELFAST—*cont*

INCOME ACCOUNT—*cont*

RECEIPTS

	£	s.	d.
Brought forward	42,991	12	6
Stewart Trust Fund	99	18	4
Students' Union Endowment Fund	20	11	3
University Fees:—			
Registration	499	18	0
Examination	1,293	10	6
Graduation	518	13	0
Class Fees	6,444	0	0
Miscellaneous:—			
Deposits—Chemistry	154	0	0
" Library	54	0	0
Interest allowed by Bank	24	10	5
Dividends on Investments	315	13	1
Sundries	246	10	6
Income Tax refunded	888	16	9
Officers' Training Corps	1,075	14	0
Balance due Bank 31st March 1916:—			
General Account	7,720	0	1
	£62,643	6	5

PAYMENTS.

	£	s.	d.	£	s.	d.
Brought forward				58,510	12	10
Officers' Training Corps				633	18	2
Balance on 31st March 1916:—						
General Account—Cash in hand					10	0
General Fund (part) late Royal University				656	16	0
Pension Fund (part) late Royal University				100	1	5
Stewart Trust Fund				171	13	1
Students' Union Endowment Fund				7	8	10
Private Endowment Scholarships:—						
Purser	65	8	5			
Andrews	32	7	0			
Porter	178	0	5			
Sullivan	215	17	5			
Blayney	29	18	11			
Dunville		4	8			
Pakenham	16	5	2			
Megaw	71	7	7			
Reid Harwood	152	3	7			
Hutton	51	5	4			
Dunbar-Barton	35	18	1			
Shaw Memorial	23	3	2			
Magrath	57	0	0			
Hart	22	19	5			
City Scholarships	204	7	9			
Gibson	371	13	2			
Peel	6	12	2			
				1,512	8	1
Officers' Training Corps				1,050	3	0
				£62,643	6	5

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Capital Account.

Receipts.

	Securities (Nominal Value) £ s d	Cash. £ s d
Balance on 1st April 1915 —		
Musgrave Chair of Pathology	5,000 0 0	
Riddel Demonstratorship in Pathology	5,000 0 0	
Purser Studentship	2,994 17 6	
Porter Scholarship	3,622 18 9	
Sullivan Scholarship	5,034 9 0	
Blayney Exhibition	1,145 18 10	
Pakenham Scholarship	1,260 14 10	
Magaw Scholarship	753 0 0	
Reid-Harwood Scholarship	1 458 0 0	
Shaw Memorial Prizes	272 15 5	
Magrath Scholarship	2,800 0 0	
Hart Scholarship	589 15 8	
General University Fund	11,658 0 0	
Pension Fund	11,151 4 9	
General Fund (part) late Royal University	11,400 0 0	
Pension Fund (part) late Royal University	9,751 18 6	
Students' Union Endowment Fund	2,041 7 11	
Superannuation Fund	2,634 17 10	
Stewart Trust Fund	1,348 0 0	
Carried forward	79,917 19 0	

Payments

	Securities (Nominal Value). £ s. d.	Cash. £ s. d
Cost of Securities purchased —		
Porter Scholarship		2,264 10 9
Sullivan Scholarship		3,032 6 0
Blayney Exhibition		763 19 3
Gibson Scholarship Fund		10,138 2 3
Pension Fund		2,400 15 9
General Fund (part) late Royal University		200 0 0
Pension Fund (part) late Royal University		6,733 0 3
Superannuation Fund		620 0 0
Stewart Trust Fund		100 0 0
Peel Prize Fund		86 0 2
Securities sold —		
Porter Scholarship	3,396 16 2	
Sullivan Scholarship	4,548 9 0	
Blayney Exhibition	1,145 18 10	
Pension Fund (part) late Royal University	9,501 18 6	
Carried forward	18,593 2 6	26,338 14 5

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CAPITAL ACCOUNT—*continued*

RECEIPTS

	Securities (Nominal Value) £	s.	d.	Cash £	s.	d.
Brought forward	79,917	19	0			
Surplus Income transferred from—						
Gibson Scholarship Fund				10,138	2	3
Pension Fund				2,400	15	9
General Fund (part) late Royal University				200	0	0
Pension Fund (part) late Royal University				398	7	11
Superannuation Fund				620	0	0
Stewart Trust Fund				100	0	0
Peel Prize Fund				86	0	2
Securities purchased—						
Porter Scholarship	2,264	10	9			
Sullivan Scholarship	3,032	6	0			
Blayney Exhibition	763	19	3			
Gibson Scholarship Fund	14,452	4	9			
Pension Fund	2,313	0	6			
General Fund (part) late Royal University	200	0	0			
Pension Fund (part) late Royal University	6,784	12	4			
Superannuation Fund	657	0	0			

PAYMENTS.

	Securities (Nominal Value). £	s.	d.	Cash. £	s.	d.
Brought forward	18,503	2	6	26,338	14	5
Balance on 31st March 1916,—						
Musgrave Chair of Pathology	5,000	0	0			
Riddel Demonstratorship in Pathology	5,000	0	0			
Purser Studentship	2,994	17	6			
Porter Scholarship	2,490	13	4			
Sullivan Scholarship	3,518	6	0			
Blayney Exhibition	763	19	3			
Pakenham Scholarship	1,260	14	10			
Megaw Scholarship	753	0	0			
Reid-Harwood Scholarship	1,458	0	0			
Shaw Memorial Prizes	272	15	5			
Magrath Scholarship	2,800	0	0			
Hart Scholarship	589	15	8			
Gibson Scholarship Fund	14,452	4	9			
Peel Prize Fund	441	0	2			
General University Fund	11,658	0	0			
General Fund (part) late Royal University	11,600	0	0			

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Stewart Trust Fund	100	0	0			
Peel Prize Fund	106	3	3			
Proceeds of sale of Securities :—						
Porter Scholarship				2,264	10	9
Sullivan Scholarship				3,032	6	0
Blayney Exhibition				763	10	3
Pension Fund (part) late Royal University				6,334	12	4
Securities transferred from —						
Peel Prize Fund	334	16	11			
	£110,876	12	9	26,338	14	5

Pension Fund (part) late Royal University	6,984	12	4			
Students' Union Endowment Fund	2,041	7	11			
Stewart Trust Fund	1,448	0	0			
Pension Fund	13,464	5	3			
Superannuation Fund	3,291	17	10			
	£110,876	12	9	26,338	14	5

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THE QUEEN'S UNIVERSITY OF BELFAST—*cont.*

PENSION FUND.

RECEIPTS	£	s.	d.
Balance on 1st April 1915	592	16	9
Revenue (Annual Pension Charge)	2,500	0	0
Dividends on Investments	349	16	11
Interest allowed by Bank	4	14	9
Income Tax refunded	22	3	7
	£3,469	12	0

PAYMENTS	£	s.	d.
Pensions	515	13	8
Amount transferred to Capital for Investment	2,400	15	9
Balance on 31st March 1916	552	17	7
	£3,469	12	0

SUPERANNUATION FUND

	£	s.	d.
Balance on 1st April 1915	32	15	7
Revenue (Superannuation Charge)	580	0	0
Dividends on Investments	92	15	4
Interest allowed by Bank	1	13	5
Income Tax refunded	5	5	1
	£712	9	5

	£	s.	d.
Amount transferred to Capital for Investment	620	0	0
Balance on 31st March 1916	92	9	5
	£712	9	5

Wm. Crawford, Honorary Treasurer

I certify that these Accounts have been examined under my directions, and are correct

Examined,
T. J. Bradley

H. J. Gibson,
Comptroller and Auditor General.

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UNIVERSITY COLLEGE, DUBLIN

Account of Receipts and Payments for the year ended 31st March 1916.

Income Account.

Receipts.

	£	s.	d.
Balance on 1st April 1915	3,857	6	8
Parliamentary Grant	32,000	0	0
Grants from Local Authorities :—			
County Council and City of Dublin Scholarships	6,090	6	2
Corporation of Dublin—Stipends of Chairs	200	0	0
Income from Endowments :—			
O'Curry Memorial Fund—Interest	0	9	4
Dunbar-Barton Prize	10	0	0
Ambrose Birmingham Memorial Fund	3	11	9
Fees	10,686	11	8
Miscellaneous :—			
Bank Interest	198	1	8
Sales of Calendar	0	4	3
Sundry Receipts	345	1	11
Library Deposits	50	0	0
Interest on same	1	19	2
Carried forward	53,443	12	7

Payments.

	£	s.	d.
Administration :—			
Salaries and Allowances	2,800	0	0
Wages of Office Staff	542	17	6
Travelling Expenses of Governing Body	27	11	0
Printing, Stationery, and Advertising	701	16	2
Office Incidental Expenses	191	1	8½
Maintenance of Buildings, Service, &c.:—			
Rates and Taxes and Insurance	818	7	11
Repairs and Maintenance of Buildings	424	12	2
Wages of Porters, &c	798	9	0
Heating and Lighting	850	1	11
Miscellaneous	287	10	11½
Teaching and Examination :—			
Salaries of Professors, Lecturers, and Librarian	21,280	0	0
Salaries of Assistants and Demonstrators	3,277	4	7
Expenses of Libraries, Laboratories, and Museums	2,486	0	6½
Examination Expenses	732	18	10
Incidental Expenses	10	14	2
Non-effective Charges :—			
Pension Fund	2,000	0	0
Scholarships, Prizes, &c.:—			
General Fund	3,307	6	8
County Council and City of Dublin	5,916	11	9
Dunbar-Barton Prize	10	0	0
Carried forward	46,463	7	5½

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UNIVERSITY COLLEGE, DUBLIN—*cont.*

INCOME ACCOUNT—*cont.*

RECEIPTS.

	£	s.	d.
Brought forward	53,443	12	7
Parliamentary Grant for Land and Buildings :—			
Advances from Vote	30,808	17	7
Bank Interest	1	16	6
	£84,254	6	8

PAYMENTS.

	£	s.	d.
Brought forward	46,463	7	5½
Miscellaneous :—			
Rent	841	11	6
Maintenance of Grounds	149	15	9
Grants to Student Societies	235	6	9
Refund of Fees	104	11	6
Sundries	635	6	1
Land and Buildings :—			
New Buildings and Improvements (including Equipment)	30,819	8	8
Balance on 31st March 1916	5,004	18	11½
	£84,254	6	8

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Capital Account.

Receipts

	Securities (Nominal Value). £ s. d.	Cash. £ s. d.
Balance on 1st April 1915:—		
Pension Fund	11,341 7 4	
Ambrose Birmingham Memorial Fund	129 8 9	
Surplus Income transferred from—		
Pension Fund		2,394 17 1
Securities purchased:—		
Pension Fund	2,397 15 4	
	£13,868 11 5	2,394 17 1

Payments.

	Securities (Nominal Value). £ s. d.	Cash. £ s. d.
Cost of Securities purchased		2,394 17 1
Balance on 31st March 1916:—		
Pension Fund	13,739 2 8	
Ambrose Birmingham Memorial Fund	129 8 9	
	£13,868 11 5	2,394 17 1

Pension Fund.

Receipts

	£ s. d.
Balance on 1st April 1915	147 3 10
Revenue (Pension Charge)	2,000 0 0
Sale of Rights on new War Loan	5 10 0
Discount allowed on new War Loan	11 15 4
Dividends on Investments	410 8 8
Interest	2 0 8
	£2,576 18 6

Payments.

	£ s. d.
Amount transferred to Capital for Investment	2,394 17 1
Balance on 31st March 1916	182 1 5
	£2,576 18 6

Denis J. Coffey, President

I certify that these Accounts have been examined under my directions, and are correct

H. J. Gibson,
Comptroller and Auditor General.

Examined,
T. J. Bradley

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UNIVERSITY COLLEGE, CORK

Account of Receipts and Payments for the year ended 31st March 1916

Income Account

Receipts.	£	s.	d.
Balance on 1st April 1915	2,358	8	3
Parliamentary Grant	20,000	0	0
Grants from Local Authorities	1,979	6	6
Income from Endowments —			
Blayney Fund	33	3	9
Honan Fund	469	13	10
Charles Medal Fund	4	18	3
Peel Fund	93	15	1
National University of Ireland Fund —			
Expenses of Examinations	94	14	9
College Fees, Fines, and Subscriptions to Clubs	624	13	0
Class Fees	4,560	15	0
Miscellaneous —			
Library Deposits	26	0	0
Chemistry "	31	5	0
Sundry Receipts	296	10	8

Payments	£	s.	d.
Administration —			
Salaries and Wages	1,912	13	4
Printing, Stationery, and Advertising	357	5	7
Office Incidental Expenses	395	5	6
Maintenance of Buildings, Service, &c. —			
Repairs and Maintenance of Buildings	1,370	1	11
Wages of Attendants, &c	2,004	17	4
Heating and Lighting	804	5	11
Rents, Rates, and Taxes, &c	298	10	11
Insurance of Buildings, &c.	111	2	7
" Employees	21	15	6
Miscellaneous	380	13	10
Teaching and Examination —			
Salaries and Allowances of Professors, &c	13,014	13	2
Expenses of Libraries, Laboratories, and Museums	893	10	0
Incidental Expenses	144	0	0
Non-Effective Charges —			
Pension Scheme	538	19	7
Pension Fund	2,000	0	0

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Bank Interest	179	17	11
Dividends on Investments	63	2	9
Deductions from Salaries on account of Pension Fund Account	308	14	1
Balance	608	8	7
	£31,733	2	5

Scholarships, Prizes, &c. —			
General Fund	1,151	13	4
Blayney Fund	33	14	5
Honan Fund	456	6	8
Charles Medal Fund	5	0	0
Local Authorities Fund	2,344	14	10
Miscellaneous —			
Botanic Gardens and Grounds	56	5	1
Library Deposits repaid	13	0	0
Telephone Service	32	17	9
Subscriptions to Clubs	231	6	6
Fees returned	40	0	0
Chemistry Deposits repaid	26	1	3
Legal Expenses	44	7	5
Capital Account	3,080	0	0
	£31,733	2	5

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UNIVERSITY COLLEGE, CORK—*cont*

Capital Account.

Receipts

	Securities (Nominal Value) £ s. d	Cash. £ s d
Balance on 1st April 1915:—		
College General Fund	1,605 0 0	
Blayney Fund	1,348 17 3	
Pension Fund	7,068 16 5	
Charles Medal Fund	125 0 0	
Honan Fund	10,000 0 0	
Income transferred from—		
General Fund		3,000 0 0
Peel "		80 0 0
Pension "		696 5 2
Securities purchased:—		
General Fund	3,000 0 0	
Peel "	81 13 9	
Pension "	700 0 0	
Securities transferred from Peel Fund	334 16 11	
	£24,264 4 4	3,776 5 2

Payments

	Securities (Nominal Value). £ s d	Cash. £ s d
Cost of Securities purchased:—		
General Fund		3,000 0 0
Peel "		80 0 0
Pension "		696 5 2
Balance on 31st March 1916:—		
College General Fund	4,605 0 0	
Blayney Fund	1,348 17 3	
Pension Fund	7,768 16 5	
Charles Medal Fund	125 0 0	
Honan Fund	10,000 0 0	
Peel	416 10 8	
	£24,264 4 4	3,776 5 2

Pension Fund

Receipts

	£ s d
Balance on 1st April 1915	729 10 11
Revenue (Annual Pension Charge)	2,000 0 0
Interest on Investments	226 13 10
	£2,956 4 9

Payments

	£ s d
Pensions	1,431 5 2
Amount transferred to Capital for Investment	696 5 2
Balance on 31st March 1916	828 14 5
	£2,956 4 9

Bertram C. A. Windle, President

I certify that these Accounts have been examined under my directions, and are correct.

H. J. Gibson,
Comptroller and Auditor General

Examined.
T. J. Bradley

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UNIVERSITY COLLEGE, GALWAY

Account of Receipts and Payments for the year ended 31st March 1916

Income Account

Receipts.

	£	s.	d.
Balance on 1st April 1915	3,619	8	10
Parliamentary Grant	14,000	0	0
Grants from Local Authorities:—			
County Council of Leitrim	144	10	0
" " Galway	500	0	0
" " Sligo	225	0	0
" " Roscommon	317	0	0
" " Mayo	332	4	0
Income from Endowments:—			
Endowment Fund	34	13	4
Blayney Bequest Fund	24	2	8
Dr and Mrs W. A. Browne Fund	29	9	8
Peel Medal Fund	4	19	7
College Fees	315	15	0
Class Fees	2,279	10	0
Miscellaneous:—			
Library Deposits	28	0	0
Other Miscellaneous Receipts	62	1	2
Interest on Balance in Bank	88	6	8
Receipts from National University of Ireland, for Material used at Examinations	54	18	5
Cash Balance of Peel Medal Fund	86	0	1
Bank Interest	13	1	
	£22,146	12	6

Payments.

	£	s.	d.
Administration:—			
Salaries of Office Bearers and Clerks	1,704	3	2
Travelling Expenses of Governing Body	36	19	0
Stationery, Printing, and Advertising	355	10	6
Office Incidental Expenses	88	4	2
Maintenance of Buildings, Service, &c.:—			
Repairs and Maintenance	771	6	5
Wages of Porters and Attendants	943	2	1
Lighting and Heating	752	4	1
Miscellaneous	169	17	4
Teaching and Examination:—			
Salaries (including Class Fees) of Professors, Lecturers, Examiners, and Superintendents	10,427	11	8
Expenses of Laboratories, Library, and Museums	1,992	17	6
Travelling and Petty Expenses of Examiners	4	9	9
Miscellaneous Expenses	3	7	3
Non-Effective Charges:—			
Annual Pension Fund Charge	1,040	2	0
Scholarships, Prizes, &c.:—			
General Fund	1,145	10	0
Blayney Bequest Fund	11	16	5
Dr and Mrs W. A. Browne Fund	29	9	8
Miscellaneous:—			
Library Deposits repaid	24	0	0
Botanic Gardens and Grounds	17	18	5
Other Miscellaneous Payments	224	17	6
Land and Buildings:—			
Purchase of Land, New Buildings, and Improvements (including Equipment)	189	14	8
Capital Account:—			
Surplus Income transferred to Capital for investment (Cash Balance of Peel Medal Fund)	86	0	1
Balance on 31st March 1916	2,127	11	8
	£22,146	12	6

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UNIVERSITY COLLEGE, GALWAY—*cont.*

CAPITAL ACCOUNT.

RECEIPTS.

	Securities (Nominal Value). £ s. d.	Cash £ s. d.
Balance on 1st April 1915:—		
Endowment Fund	800 0 0	
Blayney Fund	1,112 15 5	
Browne Fund	1,359 0 0	
Pension Fund	3,642 19 11	
Surplus Income transferred from:—		
Peel Fund		86 0 1
Pension Fund		978 17 0
Securities purchased:—		
Peel Fund	106 4 11	
Pension Fund	1,000 0 0	
Securities transferred from Peel Fund	334 16 11	
	£8,355 17 2	1,064 17 1

PAYMENTS.

	Securities (Nominal Value). £ s. d.	Cash £ s. d.
Cost of Securities purchased:—		
Peel Fund		86 0 1
Pension Fund		978 17 0
Balance on 31st March 1916:—		
Endowment Fund	800 0 0	
Blayney Fund	1,112 15 5	
Browne Fund	1,359 0 0	
Peel Medal Fund	441 1 10	
Pension Fund	4,642 19 11	
	£8,355 17 2	1,064 17 1

PENSION FUND.

RECEIPTS.

	£ s. d.
Balance on 1st April 1915	432 7 4
Revenue (Annual Pension Charge)	1,050 0 0
Interest on Investments	139 15 7
" Balance in Bank	13 11 5
Balance transferred from Fee Fund	59 7 11
	£1,675 2 3

PAYMENTS.

	£ s. d.
Pensions	387 5 4
Amount transferred to Capital for Investment	978 17 0
Balance on 31st March 1916	308 19 11
	£1,675 2 3

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Fee Fund Grant

Account of the Balance of the Grant from the Fee Fund for the Period 1st November 1909 to 31st March 1916.

Receipts	£	s.	d.
Balance on 1st November 1909	2,302	1	9
Interest on Bank Balance	71	17	6
	£2,373	19	3

Payments	£	s.	d.
Building and Equipment:—			
School of Engineering	70	0	0
Sundry Departments—Books, &c.	515	13	11
Library, Books, &c.	500	0	0
Sanitary accommodation	56	0	0
Examination Hall and Lady Students' Room	54	4	2
Expenses of Governing Body:—			
Printing, Postage, Stationery, &c.	37	10	4
Remuneration of Substitutes	25	0	0
Augmentation of Pension Fund	1,057	2	11
Balance transferred to Pension Fund	59	7	11
	£2,373	19	3

Alexr Anderson,
President.

I certify that these Accounts have been examined under my directions, and are correct

H. J. Gibson,
Comptroller and Auditor General.

Examined,
T. J. Bradley.

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UNIVERSITIES AND COLLEGES, IRELAND, ACCOUNTS, 1915–16 (INCLUDING THE FEE FUND GRANT).

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL.

Debit Balances.

The Income Accounts of the National University of Ireland, the Queen's University of Belfast and the University College of Cork, show debit balances of 3,457*l.* 10*s.* 9*d.*, 7,720*l.* 0*s.* 1*d.* and 608*l.* 8*s.* 7*d.* respectively on the General Accounts on the 31st March 1916.

Exchequer and Audit Department,
10th October 1916.

H. J. Gibson,
Comptroller and Auditor General

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